AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (If applicable)	
02	2004AUG30	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S1403A	
TACOM-ROCK ISLAND		DCMA CHICAGO	210 DIDG 202			
AMSTA-LC-CSC-B SYLVIA JUST (309)782-1058		1523 WEST CENTRAL RO ARLINGTON HEIGHTS II				
ROCK ISLAND IL 61299-7630						
EMAIL: JUSTS@RIA.ARMY.MIL						
9 Name And Address Of Contractor (No. Street	-4 Cit- C4- St-4	SCD C	PAS NONE		Г HQ0339	
8. Name And Address Of Contractor (No., Stre	•	1 Zip Code)	9A. Amendme	nt Of Solicitation	NO.	
ARNOLD DEFENSE AND ELECTRONICS, LLC 3000 ARNOLD TENBROOK RD						
ARNOLD, MO. 63010-4717			9B. Dated (See	e Item 11)		
		x	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-02-D-	-0094/0006		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code 3A2N7 Facility Code			2004FEB05		_	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fe	or receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation an	d amendment r	numbers. FAILUl	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified. 12. Accounting And Appropriation Data (If red	mired)					
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(un cu)					
		O MODIFICATIONS OF CO		DERS	_	
KIND MOD CODE: G		act/Order No. As Described In		G.4 F. 41.1	. T 14 A Nr. 1. T.	
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		O ,	uch as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a)				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	nd Title Of Contracting Officer (Type or print)				
- · · · · · ·		ADELAIDE J TKATCH TKATCHA@RIA.ARMY.				
15B. Contractor/Offeror	15C. Date Signed			3313	16C. Date Signed	
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ of Contracting (Officer)	2004AUG30	

CONTINUATION CHEET	Reference No. of Document Being	Page 2 of 3	
CONTINUATION SHEET	PHN/SHN DAAE20-02-D-0094/0006	MOD/AMD 02	

Name of Offeror or Contractor: ${\tt ARNOLD}$ defense and electronics, ${\tt LLC}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to correct the FOB Point from Destination to Origin on CLIN 0001AB as shown in Section B of this modification.
- 2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0094/0006 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: ARNOLD DEFENSE AND ELECTRONICS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	5			
0001	NSN: 1055-01-070-9113 SECURITY CLASS: Unclassified				
0001AB	PRODUCTION QUANTITY	850	EA	\$2,583.00000	\$ 2,195,550.00
	NOUN: 2.75 LAUNCHERS - M260 PRON: 344EGL0134 PRON AMD: 02 ACRN: AA AMS CD: 14309154029				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR 3 001 W52H094029A611 W45G19 J J DEL REL CD QUANTITY DEL DATE 001 153 01-NOV-2004	TP CD 3			
	002 153 01-DEC-2004				
	003 153 03-JAN-2005				
	004 153 03-FEB-2005				
	005 153 03-MAR-2005				
	006 85 04-APR-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0094/0006				